

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-13324-PMM

Donald R. Buckley
312 Pennwyn Place
Reading PA 19607

Petition Filed Date: 08/12/2020
341 Hearing Date: 09/15/2020
Confirmation Date: 07/14/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$100.00	47051384990	05/18/2021	\$100.00	47052180090	06/16/2021	\$100.00	47052180371
07/13/2021	\$100.00	47052180598	08/17/2021	\$100.00	47052890048	09/14/2021	\$100.00	47052890296
10/19/2021	\$100.00	47052890570	11/09/2021	\$100.00	47052890688	12/13/2021	\$100.00	47053958408
01/13/2022	\$100.00	47053759552	02/16/2022	\$100.00	47053958433	03/11/2022	\$100.00	47054293897
04/12/2022	\$100.00	6001186479	05/04/2022	\$1,550.56		05/16/2022	\$293.82	
06/17/2022	\$422.00		07/12/2022	\$745.00				
Total Receipts for the Period: \$4,311.38 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,011.38								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MIDLAND CREDIT MANAGEMENT INC »» 001	Unsecured Creditors	\$5,154.07	\$0.00	\$5,154.07
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$4,944.98	\$0.00	\$4,944.98
3	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 003	Unsecured Creditors	\$1,003.76	\$0.00	\$1,003.76
4	M&T BANK »» 004	Mortgage Arrears	\$13,081.28	\$0.00	\$13,081.28
5	TOWNSHIP OF CUMRU - SEWER »» 005	Secured Creditors	\$2,284.81	\$0.00	\$2,284.81
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,500.00	\$0.00	\$2,500.00

Chapter 13 Case No. 20-13324-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,011.38	Current Monthly Payment:	\$744.57
Paid to Claims:	\$0.00	Arrearages:	(\$0.43)
Paid to Trustee:	\$405.91	Total Plan Base:	\$32,560.04
Funds on Hand:	\$4,605.47		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.